

File with:  
Iowa Ethics and Campaign  
Disclosure Board  
510 E. 12<sup>th</sup>, Ste. 1A  
Des Moines, Iowa 50319  
Fax: 515-281-4073

FOR INSTRUCTIONS, SEE BACK OF FORM  
**DISCLOSURE SUMMARY PAGE**

2008 OCT 20 AM 9:16

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Rosenthal for Supervisor

**IMPORTANT:** Indicate by # type of committee you are reporting for: 5

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party  
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political  
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

**CANDIDATE COMMITTEES ONLY:**

Candidate Name

Eric Rosenthal

Political Party (if applicable)

Republican

Office Sought

Linn County Supervisor

District (if Senate or House)

FORM

DR-2

(Rev. 07/2007)

DISCLOSURE  
REPORT

**For Office Use Only**

Comm. # \_\_\_\_\_

Logged In \_\_\_\_\_

Scanned \_\_\_\_\_

Computer \_\_\_\_\_

Audited \_\_\_\_\_

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

**SIGNATURE OF PERSON FILING REPORT**

**TELEPHONE**

**DATE SIGNED**

I AM FILING A October 19, 2008

(report date)

REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

11/04/2008

County & Local Committees, enter County in

which Election is held

Linn

**STATEMENT OF CASH ON HAND**

**CASH ON HAND** at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

61.08

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) ("also see in-kind below")

3,337.31

Schedule F: Loans Received total (Attach Schedule F)

0.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

0.00

(Schedule H applies to Candidates' Committees Only)

**SUB-TOTAL**

3,398.39

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) ("also see debts and loans below")

3,352.69

Schedule F: Loan Repayments total (Attach Schedule F)

0.00

**CASH ON HAND** at the end of this reporting period (if final report balance must be zero)

45.70

**\*\*UNPAID BILLS** (From Schedule D - Attach Schedule D)

2,827.78

**\*\*IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)

700.00

**\*\*OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)

0.00

**CONSULTANT BREAKDOWN** (Schedule G Attached?)

YES ☒ NO

**CANDIDATE COMMITTEES ONLY:**

**VALUE OF CAMPAIGN PROPERTY** (From Schedule H - Attach Schedule H)

20.38

**STATE COMMITTEES:** Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

Reset Form

<b>SCHEDULE</b> <b>A</b> (Rev. 07/03)	<b>MONETARY RECEIPTS</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Rosenthal for Supervisor

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**NOTE:** ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

**CAUTION:** Section 68B.32A(8), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (If applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
7/31/2008	ID# CK#	Hills Bank and Trust Company 800 11th Street Marion, IA 52302		\$ .01	<input type="checkbox"/>
8/12/2008	ID# CK#	Charles Knudsen 2835 24th Ave Marion, IA 52302		100.00	<input type="checkbox"/>
8/6/2008	ID# CK#	David Chung 6724 Amhurst Drive SW Cedar Rapids, IA 52404		75.00	<input type="checkbox"/>
8/29/2008	ID# CK#	Hills Bank and Trust Company 800 11th Street Marion, IA 52302		.02	<input type="checkbox"/>
9/9/2008	ID# CK#	Phyllis Cooper-Besong 2307 Aspen Ridge SE Cedar Rapids, IA 52403		100.00	<input type="checkbox"/>
9/9/2008	ID# CK#	Nancy Mobley 2496 Westwind Lane Cedar Rapids, IA 52411		25.00	<input type="checkbox"/>
9/9/2008	ID# CK#	Janet Sullivan 2210 27th Street Marion, IA 52302		20.00	<input type="checkbox"/>
9/10/2008	ID# CK#	J.F. Roland 2115 1st Ave SE #1210 Cedar Rapids, IA 52403		100.000	<input type="checkbox"/>
9/9/2008	ID# CK#	Warren P. Stephenson 3400 Lafayette Road Center Point, IA 52213		100.00	<input type="checkbox"/>
9/9/2008	ID# CK#	John D. Anstrom 3941 Nancy Jane Lane NE Cedar Rapids, IA 52402		10.00	<input type="checkbox"/>
SUB-TOTAL				\$ 530.03	
TOTAL (If last page of this schedule)				\$	

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 5  
(for Schedule A)

For Instructions, See Back of Form

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Rosenthal for Supervisor

**SCHEDULE****A**

(Rev. 07/03)

**MONETARY  
RECEIPTS**☐ CHECK THIS BOX IF  
AMENDING FORM

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
9/8/2008	ID# CK#	Carl Esker 2230 David Ct NE Cedar Rapids, IA 52402		\$100.00	<input type="checkbox"/>
8/15/2008	ID# CK#	Gloma Rosenthal 401 Crestview Ave Iowa City, IA 52245	Mother	25.00	<input type="checkbox"/>
9/6/2008	ID# CK#	Fred Schuchmann 3716 River Ridge Drive NE Cedar Rapids, IA 52245		30.00	<input type="checkbox"/>
9/6/2008	ID# CK#	Crystal Graves 200 Minors Drive Palo, IA 52324		10.00	<input type="checkbox"/>
9/10/2008	ID# CK#	Sandra Wolcott 180 Brentwood Drive NE Cedar Rapids, IA 52402		30.00	<input type="checkbox"/>
9/11/2008	ID# CK#	Joe Gerst 12700 Linn-Johnson Road Amana, IA 52203		25.00	<input type="checkbox"/>
9/13/2008	ID# CK#	Rose Ann Eaton 608 Carroll Drive SE Cedar Rapids, IA 52403		30.00	<input type="checkbox"/>
9/13/2008	ID# CK#	Loras Schulte 305 Apache Drive Norway, IA 52318		100.00	<input type="checkbox"/>
9/15/2008	ID# CK#	Brent G. Harstad 3525 Midway Road Toddville, IA 52341		25.00	<input type="checkbox"/>
9/15/2008	ID# CK#	Deborah Laing 6705 Chippewa Ct NE Cedar Rapids, IA 52411		50.00	<input type="checkbox"/>
SUB-TOTAL				\$ 425.00	
TOTAL (if last page of this schedule)				\$	

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Page 2 of 5  
(for Schedule A)

For Instructions, See Back of Form

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Rosenthal for Supervisor

<b>SCHEDULE</b> <b>A</b> (Rev. 07/03)	<b>MONETARY RECEIPTS</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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9/15/2008	ID# CK#	Debra J. Zumbach 558 Monticello Road Coggon, IA 52218		\$50.00	<input type="checkbox"/>
9/16/2008	ID# CK#	E.M. Mulholland 2880 Silver Oak Trail Marion, IA 52302		500.00	<input type="checkbox"/>
9/17/2008	ID# CK#	James Toom 1638 Hollywood Blvd. NE Cedar Rapids, IA 52402		10.00	<input type="checkbox"/>
9/19/2008	ID# CK#	Curt Hames P.O. Box 217 Marion, IA 52302		250.00	<input type="checkbox"/>
9/19/2008	ID# CK#	Barbara Hames 2904 Long Bluff Road NE Cedar Rapids, IA 52402		50.00	<input type="checkbox"/>
9/21/2008	ID# CK#	Morris Neighbor 2310 Empire Street Marion, IA 52302		25.00	<input type="checkbox"/>
9/21/2008	ID# CK#	David Machacek 4414 N. Alburnett Road Alburnett, IA 52202		250.00	<input type="checkbox"/>
9/15/2008	ID# CK#	Julie A. Emmett 7728 Knollbrook Drive Pleasant, CA 94588	Sister-in-Law	100.00	<input type="checkbox"/>
9/21/2008	ID# CK#	Scott Olson 6467 Quail Ridge Drive SW Cedar Rapids, IA 52404		50.00	<input type="checkbox"/>
9/18/2008	ID# CK#	Curt Zingula 1657 Falcon Road Marion, IA 52302		50.00	<input type="checkbox"/>
SUB-TOTAL				\$ 1335.00	
TOTAL (if last page of this schedule)				\$	

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(for Schedule A)

For Instructions, See Back of Form

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

Reset Form

<b>SCHEDULE</b> <b>A</b> (Rev. 07/03)	<b>MONETARY</b> <b>RECEIPTS</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME (Must be same as on Statement of Organization)**

Rosenthal for Supervisor

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
9/23/2008	ID# CK#	Pay Pal 2211 N. First Street San Jose, CA 95131		\$ .04	<input type="checkbox"/>
9/23/2008	ID# CK#	Pay Pal 2211 N. First Street San Jose, CA 95131		.17	<input type="checkbox"/>
9/20/2008	ID# CK#	Dixie Knudsen 439 Teakwood Lane NE Cedar Rapids, IA 52402		25.00	<input type="checkbox"/>
9/22/2008	ID# CK#	Bernie Cooper 575 Aspen Lane Robins, IA 52328		200.00	<input type="checkbox"/>
9/20/2008	ID# CK#	Erik Miles 7610 Normandy Drive NE Cedar Rapids, IA 52402		50.00	<input type="checkbox"/>
9/30/2008	ID# CK#	Hills Bank and Trust Company 800 11th Street Marion, IA 52302		.07	<input type="checkbox"/>
9/26/2008	ID# CK#	Lanette Passman 1555 Matterhorn Drive NE Cedar Rapids, IA 52402		100.00	<input type="checkbox"/>
9/26/2008	ID# CK#	Terry Ebaugh 2915 Cedar Ridge Drive NE Cedar Rapids, IA 52402		25.00	<input type="checkbox"/>
9/29/2008	ID# CK#	Sara Dostal 2775 Heather View Circle Marion, IA 52302		200.00	<input type="checkbox"/>
9/22/2008	ID# CK#	Nancy Mobley 2496 Westwind Lane Cedar Rapids, IA 52411		20.00	<input type="checkbox"/>
SUB-TOTAL				\$ 620.28	
TOTAL (if last page of this schedule)				\$	

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(for Schedule A)

For Instructions, See Back of Form

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)



<b>SCHEDULE</b> <b>A</b> (Rev. 07/03)	<b>MONEY RECEIPTS</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME (Must be same as on Statement of Organization)**

Rosenthal for Supervisor

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
9/30/2008	ID# CK#	Ila Rooks 3093 C Avenue Ext. Marion, IA 52302		\$200.00	<input type="checkbox"/>
9/30/2008	ID# CK#	John Smith 2302 Hillcrest Drive SE Cedar Rapids, IA 52403		100.00	<input type="checkbox"/>
9/29/2008	ID# CK#	Thomas Hayden 3123 Pinney Woods Lane SE Cedar Rapids, IA 52403		100.00	<input type="checkbox"/>
10/2/2008	ID# CK#	Cloyd Robinson 404 Cherry Hill Road SW Cedar Rapids, IA 52404		50.00	<input type="checkbox"/>
10/3/2008	ID# CK#	Del Block 3407 Riverpointe Circle NE Cedar Rapids, IA 52411		50.00	<input type="checkbox"/>
10/3/2008	ID# CK#	David Hanson 11883 L Ave Fayette, IA 52142		27.00	<input type="checkbox"/>
10/7/2008	ID# CK#	Peter Teahen 3100 F Ave NW Cedar Rapids, IA 52405		50.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 427.00	
TOTAL (If last page of this schedule)				\$ 3337.31	

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Page 5 of 5  
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 07/03)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Rosenthal for Supervisor

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7/26/2008	ID# CK# 1006	Johnson County Republicans 1912 Northridge Drive Coralville, IA 52241	Contribution to Committee Reimbursement to Eric Rosenthal for Out-of-Pocket Expense	\$ 50.00
8/14/2008	ID# CK# 1003	Linn County Auditor 930 1st Street SW Cedar Rapids, IA 52404	Reimbursed Eric Rosenthal for expense previously reported as an unpaid bill.	15.00
8/14/2008	ID# CK# 1003	Mailing Services, Inc 200 50th Avenue Drive SW Ste B Cedar Rapids, IA 52404	Direct Mail Expense. Reimbursed Eric Rosenthal for expense previously reported as an unpaid bill	131.76
8/14/2008	ID# CK# 1002	Banacom Signs LLC 725 N. Center Point Road Hiawatha, IA 52233	Parade Banner. Reimbursed Eric Rosenthal for expense previously reported as an unpaid bill	63.60
9/21/2008	ID# CK# 1006	Blackstone 503 Westbury Drive #1 Iowa City, IA 52245	Meal for Eric Rosenthal at Johnson County Republican Women's Event. Reimbursed to Eric Rosenthal	8.76
9/21/2008	ID# CK# 1006	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Meal expense reimbursement to Eric Rosenthal for Wendys on fact finding trip to New Orleans on 8/27/08	3.02
9/21/2008	ID# CK# 1006	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Meal expense reimbursement to Eric Rosenthal for Wendys on fact finding trip to New Orleans on 8/27/08	6.30
9/21/2008	ID# CK# 1006	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Meal expense reimbursement to Eric Rosenthal for DQ on fact finding trip to New Orleans on 8/27/08	3.98
SUB-TOTAL				\$ 282.42
TOTAL (if last page of this schedule)				\$

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(g).)

Page 1 of 6

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Base Form

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 07/03)	<b>MONEY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME (Must be same as on Statement of Organization)**

Rosenthal for Supervisor

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/21/2008	ID# CK# 1007	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Mileage of 603 miles at 50.5 cents per mile paid to Eric Rosenthal	\$ 304.52
9/2/2008	ID# CK# 1004	Linn County Auditor 930 1st Street SW Cedar Rapids, IA 52404	Purchase of September Voter Data. Reimbursed to Eric Rosenthal for Out of Pocket Expense	73.00
9/3/2008	ID# CK# 1004	US Post Office 601 8th Ave Se Cedar Rapids, IA 52401	Postage Stamps for fundraising letter. Reimbursed to Eric Rosenthal for out of pocket expense	126.00
9/5/2008	ID# CK# 1004	US Post Office 601 8th Ave SE Cedar Rapids, IA 52401	Postage Stamps for fundraising letter. Reimbursed to Eric Rosenthal for out of pocket expense	42.00
9/7/2008	ID# CK# 1004	US Post Office 601 8th Ave SE Cedar Rapids, IA 52401	Postage Stamps for fundraising letter. Reimbursed to Eric Rosenthal for out of pocket expense	7.56
9/01/2008	ID# CK# 1006	Walmart 2645 Blairs Ferry Road NE Cedar Rapids, IA 52402	Envelopes for fundraising letter. Reimbursed to Eric Rosenthal for out of pocket expense	5.98
9/05/2008	ID# CK# 1006	KMart 180 Collins Road NE Cedar Rapids, IA 52402	Envelopes for fundraising letter. Reimbursed to Eric Rosenthal for out of pocket expense	4.10
9/12/2008	ID# CK# 1004	WMT Radio 600 Old Marion Road NE Cedar Rapids, IA 52402	Radio Advertisement on WMT. Reimbursed to Eric Rosenthal for out of Pocket Expense	315.00
SUB-TOTAL				\$ 878.16
TOTAL (If last page of this schedule)				\$

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G Instructions and Iowa Code 68A.402(3)(i).)

Page 2 of 6

(for Schedule B)



FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 07/03)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Rosenthal for Supervisor

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/14/2008	ID# CK# 1006	Perkins Restaurant 315 Collins Road NE Cedar Rapids, IA 52402	Meal with Campaign Supporter plus tip. Reimbursed to Eric Rosenthal for out of pocket expense	\$ 13.59
9/14/2008	ID# CK# 1006	Perkins Restaurant 315 Collins Road NE Cedar Rapids, IA 52402	Meal with Campaign Supporter. Reimbursed to Eric Rosenthal for out of pocket expense	9.41
9/15/2008	ID# CK# 1006	Perkins Restaurant 315 Collins Road NE Cedar Rapids, IA 52402	Meal with Campaign Supporter. Reimbursed to Eric Rosenthal for out of pocket expense	24.50
9/17/2008	ID# CK# 1006	Donutland 4307 Center Point Road NE Cedar Rapids, IA 52402	Meeting with supervisor candidate David Machacek. Reimbursed to Eric Rosenthal for out of pocket expense	6.20
9/18/2008	ID# CK# 1006	Marion Maidrite 1000 7th Avenue Marion, IA 52302	Lunch with Campaign Advisor	18.00
9/20/2008	ID# 1497 CK# 1006	Jeff Kaufmann for State Rep. 2125 Old Muscatine Road Wilton, IA 52778	Campaign contribution. Reimbursed to Eric Rosenthal for out of pocket expense	50.00
9/21/2008	ID# CK# 1005	Mailing Services, Inc 200 50th Avenue Drive SW, Ste B Cedar Rapids, IA 52404	Direct mail for announcement letter. Meal with Campaign Supporter for previously disclosed unpaid debt	193.28
9/21/2008	ID# CK# 1005	Linn County Auditor 930 1st Street SW Cedar Rapids, IA 52404	Voter data. Reimbursement to Eric Rosenthal for previously disclosed unpaid debt	6.00
SUB-TOTAL				\$ 320.98
TOTAL (if last page of this schedule)				\$

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(j).)

Page 3 of 6

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

**STATE PAC COMMITTEES:** NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME (Must be same as on Statement of Organization)**

Rosenthal for Supervisor

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/21/2008	ID# CK# 1005	Linn County Auditor 930 1st Street SW Cedar Rapids, IA 52404	Voter Data. Reimbursed to Eric Rosenthal for previously disclosed unpaid debt	\$ 10.00
9/21/2008	ID# CK# 1005	Chilli's Restuarant 1250 Collins Road NE Cedar Rapids, IA 52402	Lunch with campaign supporter. Reimbursed to Eric Rosenthal for previously disclosed unpaid debt	14.00
9/21/2008	ID# CK# 1005	Big 10 Mart 1225 Boyson Road Hiawatha, IA 52233	Reimbursement for fuel for a campaign worker who helped with lit drop previously disclosed unpaid debt	21.84
9/21/2008	ID# CK# 1005	FedEx/Kinkos 4640 1st Ave Ne Cedar Rapids, IA 52402	Reimbursement for fax to Iowa Campaign Disclosure board previously reported as unpaid expense	2.49
9/21/2008	ID# CK# 1005	Pizza Ranch 1900 1st Street West Independence, IA 50644	Reimbursement for Lunch with campaign supporter previously reported as unpaid debt.	15.60
9/21/2008	ID# CK# 1005	Kwik Shop 4201 Center Point Road NE Cedar Rapids, IA 52402	Newspaper purchase. Reimbursement to Eric Rosenthal previously disclosed as unpaid debt	.75
9/21/2008	ID# CK# 1005	Beck's Sports Brewery 3295 University Ave Waterloo, IA	Lunch with Campaign advisor. Reimbursement for expense previously reported as unpaid debt	12.00
9/21/2008	ID# CK# 1005	Ace Hardware 3825 Center Point Road NE Cedar Rapids, IA 52402	Hardware for repair to Segue used for campaign lit drop event	5.08
SUB-TOTAL				\$ 81.76
TOTAL (If last page of this schedule)				\$

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(j).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 07/03)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME (Must be same as on Statement of Organization)**

Rosenthal for Supervisor

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/21/2008	ID# CK# 1005	Gus and Tony's Town House 131 N. Vine Street West Union, IA 52175	Meal with Campaign Advisor. Reimbursement to Eric Rosenthal for previously disclosed unpaid debt	\$ 8.00
9/21/2008	ID# CK# 1005	Kwik Star Stores 4177 Hwy 21 Brooklyn, IA 52211	Reimbursement to Eric Rosenthal for fuel expense for driver to convention previously disclosed as unpaid debt	54.80
9/21/2008	ID# CK# 1005	InPlay 615 3rd Street Des Moines, IA 50309	Lunch for campaign supporters at State Party Convention. Reimbursed for unpaid debt previously disclosed	20.41
5/23/2008	ID# CK# 1005	Linn County Auditor 930 1st Street SW Cedar Rapids, IA 52404	Voter Data. Reimbursed to Eric Rosenthal for unpaid debt previously disclosed	13.00
9/21/2008	ID# CK# 1005	Kwik Shop 300 E. Blairs Ferry Road Hiawatha, IA 52233	Fuel reimbursement to campaign worker. Reimbursed Eric Rosenthal for previously disclosed unpaid debt	20.01
6/2/2008	ID# CK# 1006	Dialing Services, LLC 5149 Cotton Road Roswell, NM 88201	Automated calls on 6/01/08 to voters. Reimbursed to Eric Rosenthal for previously disclosed unpaid debt	130.55
6/8/2008	ID# CK# 1006	KXEL 514 Jefferson Street Waterloo, IA 50701	Radio Advertisements prior to Primary. Reimbursed to Eric Rosenthal for disclosed unpaid debt	112.20
9/21/2008	ID# CK# 1007	Perkins Restaurant 315 Collins Road NE Cedar Rapids, IA 52402	Breakfast with campaign advisor. Reimbursed to Eric Rosenthal for out of pocket expense	10.48
SUB-TOTAL				\$ 369.45
TOTAL (if last page of this schedule)				\$

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(f).)

Page 5 of 6

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Refer Form

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

**STATE PAC COMMITTEES:** NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 07/03)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> <b>CHECK THIS BOX IF AMENDING FORM</b>	

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Rosenthal for Supervisor

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/23/2008	ID# CK# 1009	Perkins Restaurant 315 Collins Road NE Cedar Rapids, IA 52402	Meal with campaign supporter. Reimbursed to Eric Rosenthal for Out of Pocket expenses	\$ 13.52
9/23/2008	ID# CK# 1010	KMRY 1957 Blairs Ferry Road NE Cedar Rapids, IA 52402	Radio Advertisement 9/25/08-9/28/08 Reimbursed to Eric Rosenthal for Out of Pocket Expense	250.00
9/24/2008	ID# CK# 1011	Copyworks 4837 1st Ave SE #103 Cedar Rapids, IA 52402	Business Card Printing for Eric Rosenthal for Supervisor. Reimbursed to Eric Rosenthal for out of pocket	211.90
9/24/2008	ID# CK# 1011	WMT Radio 600 Old Marion Road Cedar Rapids, IA 52402	Radio Advertisement. Reimbursed to Eric Rosenthal for Out of Pocket Expense	229.50
10/7/2008	ID# CK# 1013	Metro Youth Football Assoc. 1100 Ahearn Drive Ne Cedar Rapids, IA 52402	Political Advertisement in Sports Program	200.00
10/10/2008	ID# CK# 1015	KMRY 1957 Blairs Ferry Road NE Cedar Rapids, IA 52402	Political Radio Advertisements	158.00
10/10/2008	ID# CK# 1015	WMT Radio 600 Old Marion Road Cedar Rapids, IA 52402	Radio Advertisements	357.00
9/21/2008	ID# CK#			
SUB-TOTAL				\$ 1,419.92
TOTAL (If last page of this schedule)				\$ 3352.69

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(j).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Rosenthal for Supervisor

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.



**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
5/22/2008	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Purchase of Whiteboard from Salvation Army to be reimbursed in future report period	\$ 20.38
6/17/2008	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Mileage of 131 miles at 50.5 cents per mile to be paid during future report period	66.16
8/5/2008	Dialing Services, LLC 5149 Cotton Road Roswell, NM 88201	Automated Calls to potential voters	682.82
09/12/2008	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Reimbursement for Outback Steakhouse in Coralville for payment in future report period	29.00
09/03/2008	Dialing Services, LLC 5149 Cotton Road Roswell, NM 88201	Automated calls for Eric Rosenthal's share of bill (1/2 of 739.68) to be paid in future period	369.84
5/22/2008	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Copyworks for mailing preparation reimbursed to Eric in Future reporting period	167.43
9/12/2008	Dialing Services, LLC 5149 Cotton Road Roswell, NM 88201	Automated calls for an appeal to the Governor for special session	84.94
SUB-TOTAL			\$ 1,420.57
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

\*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 4  
(for Schedule D)

**CANDIDATE COMMITTEES NOTE:**

\*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Rosenthal for Supervisor

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Rebate Form

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
09/16/2008	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Reimbursement for Domain Name purchases from whois.com to be paid in future report period	\$ 27.86
09/21/2008	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Reimbursement for Domain Name purchases from whois.com to be paid in future report period	27.86
09/22/2008	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Reimbursement to Rosenthal at McDonalds for Campaign supporter paid in future period	12.69
09/23/2008	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Copyworks - Reimbursement to be paid in future period for brochure printing	204.58
09/23/2008	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Voter Data disc from Auditor to be paid to Rosenthal in future reporting period	73.00
09/26/2008	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	RFS Nametags @ Copyworks to be paid in future reporting period	20.04
09/28/2008	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Meal with advisor @ Perkins to be paid in future reporting period	24.19
SUB-TOTAL			\$ 390.22
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

\*If actual figure is unknown, show "estimated" beside the figure.

Page 2 of 4  
(for Schedule D)

**CANDIDATE COMMITTEES NOTE:**

"Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Rosenthal for Supervisor

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Revised Form

<b>SCHEDULE</b> <b>D</b> (Rev. 08/96)	<b>INCURRED</b> <b>INDEBTEDNESS</b>
<input type="checkbox"/> <b>CHECK THIS BOX</b> <b>IF AMENDING</b> <b>FORM</b>	

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
09/30/2008	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Reimbursement for Read Photography for website picture	\$ 137.80
10/02/2008	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	KXEL Ad paid by Eric Rosenthal to be reimbursed in future reporting period	224.40
10/03/2008	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Applebees in Coralville for campaign supporter to be reimbursed in future period	11.00
10/05/2008	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Shutterstock.com for website graphics to be reimbursed in future period	49.00
10/08/2008	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Contribution to Nick Wagner campaign to be reimbursed in future reporting period	50.00
10/08/2008	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Contribution to Renee Schulte campaign to be reimbursed in future report period	40.00
10/11/2008	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Postage stamps purchased for mailings to be reimbursed in future report period	272.16
SUB-TOTAL			\$ 784.36
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

\*If actual figure is unknown, show "estimated" beside the figure.

Page 3 of 4  
(for Schedule D)**CANDIDATE COMMITTEES NOTE:**

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FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Rosenthal for Supervisor

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Leave Blank

SCHEDULE <b>D</b> (Rev. 08/08)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

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DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
10/13/2008	Erio Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	FedEx Kinkos reimbursed in future period for proof to Gazette of candidate's credentials	\$ 3.06
10/13/2008	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Domain Names from whois.com to be reimbursed in future report period	19.76
10/13/2008	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Domain Names from whois.com to be reimbursed in future report period	59.28
10/13/2008	Dialing Services LLC 5149 Cotton Road Roswell, NM 88201	Automated calls on Oct. 14, 2008 to be paid in future reporting period	73.16
09/21/2008	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Perkins for meal with advisor to be reimbursed in future report period	24.00
10/05/2008	Eric Rosenthal 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Perkins for meal with advisor to be reimbursed in future report period	5.01
10/14/2008	Dialing Services LLC 5149 Cotton Road Roswell, NM 88201	Automated Dialing	48.36
SUB-TOTAL			\$ 232.63
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 2,827.78

\*If actual figure is unknown, show "estimated" beside the figure.

Page 4 of 4  
(for Schedule D)**CANDIDATE COMMITTEES NOTE:**

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FOR INSTRUCTIONS, SEE BACK OF FORM

**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

COMMITTEE NAME (Must be same as on Statement of Organization)

Rosenthal for Supervisor

SCHEDULE <b>H</b> (Rev. 02/08)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY**

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
5/22/2008	Whiteboard	20.38	20.38

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 20.38

\* If estimated, show est. beside figure.

**PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY \*\***

Date (MM/DD/YR)	Name and Address of Purchaser/Donor	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTALS \$ \_\_\_\_\_ \$ \_\_\_\_\_

\*\* PROPERTY SALES &amp; TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ \_\_\_\_\_

(Attach Additional Schedules If Needed)